

Regulatory Deliverables Chart  
BCT Regulatory Meeting  
June 2017

Site ID	Document Title	Draft Transmitted	Review Period (days)	Comments Expected	Comments Received		AMEC RTC Date	Draft Final Transmitted	Review Period (days)	Comments Expected	Comments Received		Final Issued	Additional Comments Received	AMEC RTC Date
					USEPA	ADEQ					USEPA	ADEQ			
FT002															
	Primary Documents														
	Remedial Action Completion Report	10/31/2016	30	12/1/2016	12/30/2016	2/6/2017							5/9/2017	EPA comments rec'd on 6/5/2017	
LF004															
	Primary Documents														
	Secondary Documents														
	2015 Oct-Dec RA (Annual) Report	11/18/2016	30	12/19/2016	no cmts	2/8/2017							4/13/2017	ADEQ 5/10/2017	Errata sheet issued 5/19/2017
	2016 Jan-Mar RA Quarterly Report	1/24/2017	30	2/25/2017		3/10/2017							4/7/2017		
	2016 Apr-Jun RA Quarterly Report	4/21/2017	30	5/23/2017		5/11/2017									
	2016 OPS Report	11/18/2016	30	12/19/2016	1/24/2016	2/6/2017							5/2/2017		
SS017															
	Primary Documents														
	OU-6 Draft ROD	**6/30/2017											DISPUTE RESOLVED MAR 2017		
	Secondary Documents														
	2016 Annual Groundwater Monitoring Report	4/28/2017		ADEQ no comment letter 5/10/2017									6/1/2017		
ST012															
	Primary Documents														
	RD/RA Addendum #2	11/30/2015	30	12/31/2015	1/27/2016	2/11/2016	2/18/2016 in BCT call and Mar BCT meeting	3/15/2016	30	4/15/2016	Preliminary comments on 5/18/2016. Additional comments on June 17, 2016. Received ADEQ comments on 10/27/2016. EPA comments outstanding.	4/20/2016. Received ADEQ comments for DF on 10/27/2016. RTC to ADEQ comments submitted on 4/10/2017.	INFORMAL DISPUTE JUNE 2016		8/22/2016 on DF
	Secondary Documents														
	2015 Oct-Dec SEE Quarterly Perf. Monitoring	11/8/2016	30	12/9/2016		6/1/2017									
	2016 Jan-Mar SEE Quarterly Perf. Monitoring	**6/30/2017	30												
	2016 Apr-Jun SEE Quarterly Perf. Monitoring	**6/30/2017	30												
	2015 Annual Groundwater Monitoring Report	12/20/2016	30	1/20/2017		3/10/2017							4/24/2017		
	ST035														
	Primary Documents														
	Closure Report	12/12/2016	30	1/13/2017	NA	2/6/2017							6/20/2017		
Secondary Documents															
Five Year Review															
	Draft Five Year Review	8/8/2016	30	9/9/2016	10/4/2016	9/14/2016							**6/30/2017		
Partial Deletion															
	Draft Final NOI/PD	TBD													
HGL/Parcel N															
	Work Plan Addendum	3/23/2017			4/20/2017	4/17/2017 no comment letter							6/19/2017		
	After Action Report	TBD													
	No Further Action Report	TBD													
PFC															
	PA/SI Work Plan	4/13/2017			4/25/2017	4/17/2017									
Notes: Review period is 30 days except when noted otherwise N/A = Document skipped Draft and/or Draft Final stages Pending = Document is in process of finalization * = Anticipated date of submittal Updated 6/22/2017															